

**GOVERNMENT OF TELANGANA
ABSTRACT**

CELLULAR PHONES-Payment of Airtel connection charges of Mobile connection No.7093405121 -Expenditure of Rs.830/- for the period from 17.01.2015 to 16.02.2015-Sanctioned-Orders-Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 787

Dated 11/03/2015

Read the following:-

1. Govt. Memo.No.2718/OP.III/A3/2014-1, Dated: 17.11.2014.
2. From P.S. to Special Secretary to Chief Minister,(PRR)Airtel bill received bill No.737805343, Dt. 19.02.2015.

ORDER:-

Sanction is hereby accorded for an amount of Rs.830/- (Rupees Eight Hundred and Thirty Only) to M/s. Bharati Airtel Limited, Hyderabad towards the airtime charges on mobile Number 7093405121 of Special Secretary to Chief Minister(PRR) for the period from 17.01.2015 to 16.02.2015.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to M/s Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,

M/s Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The P.S. to Special Secretary to Chief Minister. (PRR)
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER